

1

2

3

02-16

4 BILL NO. S-74-~~36~~

5

SPECIAL ORDINANCE NO. S- 21-74.

6

AN ORDINANCE approving an agreement with I.B.M.
CORPORATION, for Printer.

7

8 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

9

SECTION 1. The contract dated February 7, 1974, between the City of
Fort Wayne, by and through its Mayor and the Traffic Engineering Department,
and I.B.M. Corporation, for 1132-1324 Model 002 Printer Field Installation
to 1801 Mod Kit to 1801 Computer Transportation in the amount of \$15,074.73,
all as more particularly set forth on Purchase Order #3-22561, which is on
file in the Department of Purchasing, and is by reference incorporated here-
in and made a part hereof, is hereby in all things ratified, confirmed and
approved.

17

SECTION 2. This Ordinance shall be in full force and effect from and
after its passage and approval by the Mayor.

19

20

21

22

23

24

APPROVED AS TO FORM
AND LEGALITY,

Red B. L.
CITY ATTORNEY

25

26

27

28

29

30

31

32

33

34

35

Read the first time in full and on motion by Hinga, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: 2-12-74

Charles W. Ultschmane
CITY CLERK

Read the third time in full and on motion by Hinga, seconded by V. Schmidt, and duly adopted, placed on its passage.

Passed (LOST) by the following vote:

AYES 9, NAYS 0, ABSTAINED _____, ABSENT _____ to-wit:

BURNS /

HINGA /

KRAUS /

MOSES /

NUCKOLS /

SCHMIDT, D. /

SCHMIDT, V. /

STIER /

TALARICO /

DATE: 2-26-74

Charles W. Ultschmane
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 5-21-74 on the 26th day of February, 1974.

ATTEST: (SEAL)

Charles W. Ultschmane
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of February, 1974, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Ultschmane
CITY CLERK

Approved and signed by me this 28th day of February, 1974, at the hour of 10:00 o'clock P M., E.S.T.

James H. Slatoff
MAYOR

Bill No. S-74-02-16

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
approving an agreement with I.B.M. CORPORATION, for Printer

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

William T. Hinga - Chairman

John Nuckols - Vice-Chairman

James S. Stier

Winfield C. Moses, Jr.

Paul "Mike" Burns

DATE 2-26-74 CONCURRENCE
CHARLES W. WESTERMAN, CITY CLERK

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 960
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Police Department (Accident Report Fund)
One Main Street
Fort Wayne, Indiana

IBM Corporation
2827 Rupp Drive
Fort Wayne, Indiana 46805

DELIVER TO:

DEPARTMENT OR DIVISION

Traffic Engineering Department
Room 340, City-County Building
One Main St., Fort Wayne, Indiana

ADDRESS

CASH DISCOUNT TERMS

% IF PAID WITHIN

DAYS FROM DELIVERY AND

ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
1	I	1132-1324 Model 002 Printer		11,200.00
		Field Installation to 1801		565.00
1	I	Mod Kit to 1801 Computer		3,300.00
		Transportation		9.73
				15,074.73
COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.				
NOTE				
↓				
READ				
INSTRUCTIONS ON THE BACK OF THIS ORDER				
THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.				
UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO MAKE COMPLETE DELIVERY TO DESTINATION SPECIFIED.				
UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.				
EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.				
IND. SALES TAX EXEMPT. CERTIF. NO. 34508				
IF THIS ORDER DOES NOT AGREE WITH YOUR ORDER, PLEASE IMMEDIATELY RETURN IT WITH AN EXPLANATION.				
Confirming				
ATD/em				

DATE RECEIVED

2/7/74

QUANTITIES CHECKED BY

Mr

INVOICE OR CLAIM PRICES & EXTENSION CHECKED BY

Mr

ATTACH THIS COPY TO CLAIM WHEN SUBMITTING FOR PAYMENT

PURCHASE ORDER NUMBER

3 - 22561 E

February 7, 1974

DATE

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT.

DP

DATE
WANTED } }

APPROPRIATION
AND FUND
NUMBER }

**Accident Report
Fund**

DIGEST SHEET

Finance

J-74-02-16

TITLE OF ORDINANCE Purchase of I.B.M. 1132 Printer

DEPARTMENT REQUESTING ORDINANCE Traffic Engineering Department

SYNOPSIS OF ORDINANCE Purchase of (one) 1-I.B.M. 1132 Printer for I.B.M. Traffic Control Computer. The printer will allow dumping daily of all detector data; improved traffic accident analysis, selective enforcement and Emergency Medical Service. Present printout is by typewriter, requiring 10 times the time requirement and because of it's excessive use is prematurely wearing out the typewriter. The Federal Highway Traffic Safety Administration thru the Indiana Department of Highway Safety and Vehicle Inspection has approved a matching Grant for same.

EFFECT OF PASSAGE More efficient Computer operation with related improvements in Traffic Control upon the streets. Reduction in operating time of up to 90% on all Computer programs.

EFFECT OF NON-PASSAGE Continued limited use, due to slow printout. Excessive wear will require replacement of the 1816 Typewriter within 12 months at a cost of \$5,000.00.

MONEY INVOLVED (Direct Costs, Expenditures, Savings)

Cost of 1132 Printer -- \$15,074.73 Federal Reimbursement -- \$7537.365 = \$7537.365
Expenditure minus replacement cost of existing 1816 every 36 months indicates a savings of \$2,462.63 in equipment over the next three years.

ASSIGNED TO COMMITTEE (J.N.)